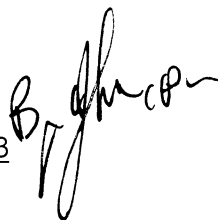


DATE: November 5, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313



THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **NOVEMBER 16, 2004**.

Item should read as follows:

Solicitation No. 2005-022 Sodium Bicarbonate
Award to: Baron Chemical Co., Inc.
El Paso, Texas
Item (s): #1 (all)
Amount: \$16,412.50 (estimated annually)

Department: Street
Funds available: 32010362-503203-01101
Funding source: General Street Operating Funds
Total award: \$32,825.00 (estimated)
District (s):

The Street and Purchasing Departments recommend award as indicated to the sole responsive offer meeting specifications, from responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **NOVEMBER 16, 2004**

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: _____ Street Department _____

AGENDA DATE: 11/16/04

CONTACT PERSON/PHONE: _____ Daryl W. Cole, 621-6750 _____

DISTRICT(S) AFFECTED: Citywide _____

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

_____ Recommend that the contract be awarded to Baron Chemical Co., Inc. as the most responsive and
_____ responsible bidder meeting specifications, for an estimated annual amount of \$16,412.50.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

_____ Contract #2005-022 Sodium Bicarbonate _____

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

_____ No _____

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

_____ Street Dept Graffiti Operating Budget, 32010362, 503203, 01101, 32000 _____

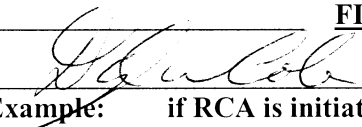
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____

(Example:  if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: NOVEMBER 5, 2004

PROJECT: SODIUM BICARBONATE

NO: 2005-022

DEPARTMENT: STREET

BUDGET NO: 32010362-503203-01101

FUNDING SOURCE: GENERAL STREET OPERATING FUNDS

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : BARON CHEMICAL CO.
EL PASO, TEXAS
Item(s): #1(all)
Amount: \$16,412.50 (estimated annually)

The Street and Purchasing Departments recommend award as indicated to the sole responsive offer meeting specifications, from responsible parties.

No options offered

This is a Requirements Type Contract with an initial term of Twenty Four (24) months.

BIDS SOLICITED- 25 (12 local)
BIDS RECEIVED- 01
"NO BID" RECEIVED 01

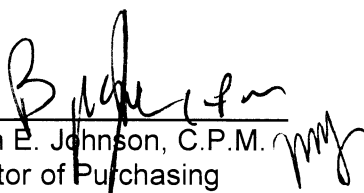
CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$32,825.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: November 16, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

Memo

TO: GERALD PUCEL/FRED PACHECO

DATE: OCTOBER 29, 2004

ALL RECOMMENDATIONS MUST BE E-MAILED BACK IN A WORD FORMAT ATTACHEMENT, PLEASE FILL IN INFORMATION AND E-MAIL BACK TO ME AS AN ATTACHEMENT.

The award recommendation cannot be presented to City Council until a requisition has been posted in PEOPLESOF.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, until after the actual award recommendation has been placed on the published City Council Agenda. All questions concerning the award should be referred to the Purchasing Department.

BID #2005-022**SODIUM BICARBONATE**

Please provide the following information with your recommendation:

POSTED Requisition Number: _____ 2005003651 _____

Recommended bidder(s): _____ Baron Chemical Co.

Recommended Item(s): _____ All _____

Department ID: _____ 32010362 _____

Account No: _____ 503203 _____

If applicable, Project Code: _____

Funding Source: _____ 0110, General Fund _____

If applicable, Fiscal Year: _____ FY 2005 _____

Estimated annual expenditure: \$ _____ 16,412.50 _____

Or Total award amount \$ _____ 16,412.50 _____

District(s): _____ Citywide _____

Authorizing Signature _____ Date _____

CITY OF EL PASO BID TABULATION

BID ITEM: SODIUM BICARBONATE
 BID DATE: OCTOBER 27, 2004

BID # 2005-022
 DEPARTMENT: STREET

			BARON CHEMICAL COMPANY, INC. EL PASO, TX							
ITEM	QTY.	DESCRIPTION	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1.	650 BAGS PER YEAR (EST.)	SODIUM BICARBONATE (AS PER SPECIFICATIONS)	\$25.25	\$16,412.50						
MANUFACTURER			CHURCH & DWIGHT							
PRODUCT NO.			#69221							
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			(WILL REQUOTE AT ANY TIME BASED ON MARKET CONDITIONS AND FUEL SUR CHARGE COSTS. WE QUOTE FREIGHT PREPAID.)							

APPROVED BY:

Jesus M. Juarez

DATE: 10/29/04

CITY OF EL PASO BID TABULATION

BID ITEM: SODIUM BICARBONATE BID DATE: OCTOBER 27, 2004		BID # 2005 BID # 2005-022 DEPARTMENT: STREET		
	BARON CHEMICAL COMPANY, INC. EL PASO, TX			
PAYMENT TERMS:	1% - 10 DAYS NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY:	10 CONSECUTIVE CALENDAR DAYS			
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 25		BIDS RECEIVED: 1	BIDS LOCAL: 12	NO BID: 1

APPROVED BY: Jesus M. Juarez
 DATE: 10/29/04

ATTN CLAY SPEAR
ENVIRO TECH SERVICES
2005 PEBBLE BEACH
RICHARDSON TX 75082

D & D CHEMICAL INC
PO BOX 1350
QUEEN CREEK AZ 85242

RINCHEM COMPANY INC
511 HWY 213 ROUTE 74
CHAPARRAL NM 80021

COMPANY
GREAT WESTERN CHEMICAL
15721 MONTANA AVE
EL PASO TX 79938

ATTN RAMON D RIVERA INC
EL PASO CHEMICAL DISTRIBUTORS
6001 DONIPHAN DR
EL PASO TX 79932

HELENA CHEMICAL CO
PO BOX 379
TORNILLO TX 79835

TRI STATE CHEMICALS INC
PO BOX 785
SONA ANA NM 88032

VAN WATERS & ROGERS
6980 MARKET AVE
EL PASO TX 79915

ATTN KELLY STOCK
KSS ENTERPRISES
PO BOX 222
WATERFLOW NM 87421

DESERT MOUNTAIN CORPORATION
PO BOX 1633
KIRTLAND NM 87417

ATTN DOYLE WILLIAMSON
SCI SOIL CONTROL INC
736 GOMEZ RD
EL PASO TX 79932

ATTN SUSAN
SILVER SALES
5115 DOUGLAS FIR RD SUITE E
CALABASAS CA 91302

ATTN VON AUNDRE A HESTER
OMNI MATERIALS DIRECT
3125 W 5TH
CHICAGO IL 60612

ATTN HEIDI T ROBERSON
KAHN CHEMICAL INC
4800 SUGAR GROVE #143
STAFFORD TX 77477

SIERRA MACHINERY
939 HAWKINS BLVD
EL PASO TX 79915

BARON CHEMICAL
817 TEXAS AVE
EL PASO TX 79901

REXCEL COATINGS
3350 DONIPHAN DR
EL PASO TX 79922

LESLIE POOLS
2050 TRAWOOD DR
EL PASO TX 79935

MAYFIELD POOL SUPPLY
PO BOX 148
EL PASO TX 79942

ATTN CHARLIE GORMAN
USF/SURFACE PREPARATION
11237 PELLICANO DR SUITE D
EL PASO TX 79935

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901